

Abbreviated Unaudited Accounts For The Year Ended 31st March 2012

for

Premier Prosthetics Limited

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COMPANIES HOUSE

Premier Prosthetics Limited

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For The Year Ended 31st March 2012

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Premier Prosthetics Limited
Company Information
For The Year Ended 31st March 2012

DIRECTORS:

N B Parker
S G Jones
Mrs L M Parker
Mrs J J Jones

SECRETARY:

S G Jones

REGISTERED OFFICE:

Unit 13 Oak Street Industrial Park
Oak Street
Cradley Heath
West Midlands
B64 5JY

REGISTERED NUMBER.

05264193 (England and Wales)

ACCOUNTANTS:

Heathcote and Company
19A Bilston Street
Sedgley
Dudley
West Midlands
DY3 1JA

Premier Prosthetics Limited

Abbreviated Balance Sheet
31st March 2012

	Notes	31/3/12 £	£	31/3/11 £	£
FIXED ASSETS					
Tangible assets	2		9,844		12,921
CURRENT ASSETS					
Stocks		1,250		1,500	
Debtors		44,274		57,234	
Cash at bank and in hand		2,689		2,774	
		48,213		61,508	
CREDITORS					
Amounts falling due within one year		34,211		31,648	
NET CURRENT ASSETS			14,002		29,860
TOTAL ASSETS LESS CURRENT LIABILITIES			23,846		42,781
CREDITORS					
Amounts falling due after more than one year			7,332		18,467
NET ASSETS			16,514		24,314
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			16,510		24,310
SHAREHOLDERS' FUNDS			16,514		24,314

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

Premier Prosthetics Limited

Abbreviated Balance Sheet - continued
31st March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 19th December 2012 and were signed on its behalf by

N B Parker - Director



S G Jones - Director



The notes form part of these abbreviated accounts

Premier Prosthetics Limited

Notes to the Abbreviated Accounts
For The Year Ended 31st March 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2011 and 31st March 2012	18,817
DEPRECIATION	
At 1st April 2011	5,896
Charge for year	3,077
At 31st March 2012	8,973
NET BOOK VALUE	
At 31st March 2012	9,844
At 31st March 2011	12,921

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	31/3/12 £	31/3/11 £
4 Ordinary	1	4	4